·	er ID 62037 otember 15, 2010 10:22:45 A									Page 1
tem ID:	D206-559-031		Accept				s s	etup Star	t	
tem Name: Start Date: Required Date Reference:	Wearplate 9/15/2010			Cust Item II Customer:	D:			Stop		
Approvals: Process Plan: MF		Date: 10 ~ 9 - 15	Tooling: SPC (Y/N):	Date:			R	dun Stai Sto		
Sequence ID/ Work Center I	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr							·		
Packaging Packaging	В <u>Ч</u> УЦЬЕ REMOVE	OM STOCK D206-559-051 2 X 1 AN4-15A BLOTS AND RI L MAKE AN ADJ	1219/1450	A						
	UPDATE	PAPERWORK AND LABE	ELS TO CHANGE 2							

150

Quality Control

QC4-100% Inspect kits for completeness

Memo

Dart Aerospace Li	td
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									£ 3
W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:		PAR #:	Fault Ca	tegory:	_ NCR: Yes	Date:			
	Re	esolution:	Disposit	ion:	_ QA: N/C (Closed:		Date: _	
NCR:			WORK OR	DER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	In Min I		ion B Sign	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Dat		on C	Chief Eng	QC Inspector
				·					
	1							1	

NOTE: Date & initial all entries

Wednesday, September 15, 2010 10:22:45 A

Item	ID:
1111111	w.

D206-559-031

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearplate

Required Date: 9/16/2010

9/15/2010 Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

ECN 10-613

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

0.00

Date:

Date:

Run Start

Stop



QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject **Qty** Number

Insp. Stamp

Sequence ID/ Work Center ID

160

Packaging

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

10/09/16

170

OC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 33

0.00

Memo

0.00

10/09/1790 -mr 10-9-16

//O :		WORK ORDER C	HANGES				
DATE S	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							ļ

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	Resolution:		Disposition:	QA: N/C Closed	l:	Date:	

NCR:			WORK ORD	DER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B	Verification Approva	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Picklist Print

Wednesday, September 15, 2010 10:22:45 AM

Work Order ID: 62037

Parent Item:

D206-559-031

Parent Item Name: Wearplate



Start Date: 9/15/2010

Required Date: 9/16/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:ILM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-15A 		Purchased	No				Each	323.0000	8	-8 M1091	148	المهران	6
					112905 114784 115108 115371	<u>Loc</u>	Oty 112 211 412 21 78 100	Loc Code	_ _ - -		- - - -		
.N4-20A 		Purchased	No				Each	678.0000		(3)	sf		
0206-559-031 Wearplate		Manufactured	No	Location ST359	104016 16895	<u>Loc</u>	Otv 678 662 16 Each	Loc Code 1.0000	- - -	9 18/9/16			
·· carpiato				<u>Location</u> FG033	45466	Loc	Oty 1 1	Loc Code	 -)	_		

Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval **Approval** STEP PROCEDURE CHANGE DATE Bv Qtv Date Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification Approval **Approval** STEP DATE Sign & **Action Description** Initial Section A Chief Eng QC Inspector Section C Date Chief Eng Chief Eng

NOTE: Date & initial all entries